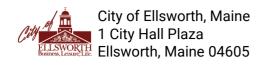
2024 Real Estate Tax Bill

Fiscal Year 07/01/2023 to 06/30/2024



Send to:

AMERCO REAL ESTATE COMPANY 2727 NORTH CENTRAL AVENUE PHOENIX, AZ 85004

Real	Estate	Pror	erty	Inform	nation
			~~		

Location 255 BUCKSPORT ROAD

Account 1162 Map / Lot 026-003-005-000 Book / Page B7191P833 1.21 Acres

Billing Distribution						
Municipal	42.80%	\$2,250.75				
School	54.82%	\$2,882.86				
County	2.38%	\$125.16				

Important Information

Under State law, the ownership and valuation of all real estate and personal property subject to taxation will be fixed as of April 1st. For this tax bill, that date is April 1st, 2023. If you have sold your real estate since April 1st, 2023, it is your obligation to forward this bill to the current property owner.

WITHOUT STATE AID TO EDUCATION AND STATE REVENUE SHARING, YOUR TAX BILL WOULD HAVE BEEN 35.68% HIGHER, CURRENT **OUTSTANDING BONDED INDEBTEDNESS: \$29,506,462; REAL ESTATE** TAX COMMITTED ON AUGUST 18TH, 2023.

For property value or exemption questions, contact the Assessing Office at: 207-667-8674

For payment and remittance questions, contact the Tax Office at: 207-669-6620

Current Billing Info	rmation
Land Value	\$52,605
Building Value	\$251,370
Total Property Value	\$303,975
Homestead Exemption	\$0
Other Exemptions	\$0
Total Exemptions	\$0
Taxable Value	\$303,975
Rate Per \$1,000	\$17.30
Total 2024 Tax	\$5,258.77
Past Due	\$0.00

Total Due

\$5,258.77

Payment Terms

First Half Due by 9/14/2023: \$2,629.39 Second Half Due by 3/14/2024: \$2,629.38 Interest at 6% Per Annum Charged Beginning 9/15/2023 and 3/15/2024

Remittance Instructions

Make checks or money orders in US funds payable to:

CITY OF ELLSWORTH

Mail payments to:

CITY OF ELLSWORTH C/O TAX OFFICE 1 CITY HALL PLAZA ELLSWORTH, ME 04605-1942

Pay Online:

https://www.ellsworthmaine.gov/taxbills

Please remit this portion with your second payment

2024 Real Estate Tax Bill 1162

Name AMERCO REAL ESTATE COMPANY

Map/Lot 026-003-005-000

Location 255 BUCKSPORT ROAD 3/14/2024 \$2,629,38

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2024 Real Estate Tax Bill

Account 1162

Account

Name AMERCO REAL ESTATE COMPANY

Map/Lot 026-003-005-000

Location 255 BUCKSPORT ROAD 9/14/2023 **Due Date**

Due Date

\$2,629,39

Amount Due

Amount Paid

First Payment